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NOV 28 2005

Atty Docket No. 021756-018100U3

PTO FAX NO.: (571) 273-8300

Group Art Unit 36.24

OFFICIAL COMMUNICATION FOR THE PERSONAL ATTENTION OF THE COMMISSIONER FOR PATENTS

CERTIFICATION OF FACSIMILE TRANSMISSION

I hereby certify that the following documents in re Application of Lisa M. MACALKA et al., Application No.10/648,504, filed August 25, 2003 for SYSTEM AND METHOD FOR UTILIZING PROFORMA PROCESSING OF ADJUSTMENTS IN CONSOLIDATION PROCESSES are being facsimile transmitted to the Patent and Trademark Office on the date shown below.

Documents Attached

- 1. Transmittal Form (1 page)
- 2. Power to Prosecute Applications Before the USPTO (1 page)
- 3. Statement Under 37 CFR 3.73(b) (1 page)
- 4. Copy of Assignment as Filed (5 pages)

Number of pages being transmitted, including this page: 9

Dated: November 28, 2005

Katherine Farkas

PLEASE CONFIRM RECEIPT OF THIS PAPER BY RETURN FACSIMILE AT (415) 576-0300

TOWNSEND and TOWNSEND and CREW LLP Two Embarcadero Center, Eighth Floor San Francisco, CA 94111-3834 Telephone: 415 576 0200 Fax: 415 576 0300

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					PTO/SB/21 (0	-
	Application Number	10/	648,504			
TRANSMITTAL	Filing Date	Au	August 25, 2003			
FORM	First Named Inventor	Lis	a M. MACAI	LKA		
•	Art Unit	36	3624			
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Fee Attached	Licensing-related Papers	Petition		• •	nd Interferences munication to TC	
Amendment/Reply	Petition Petition to Convert to a				e, Brief, Reply Brief)	•
After Final	Provisional Application		Pro	prietary i	nformation	!
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Certified Copy of Priority Document(s) Reply to Missing Parts/ Incomplete Application Reply to Missing Parts under 37 CFR 1.52 or 1.53	Remarks The Commission Account 20-1430.		ized to charge	any ad	ditional fees to Depos	
SIGNA	TURE OF APPLICANT, ATT	ORNEY.	OR AGENT			-
Firm Name Townsend and Town						
Signature						
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Printed name Brian N. Young						
November 78, 200	5 R	Reg. No. 48,602				
<u></u>	ERTIFICATE OF TRANSMIS	SION/MA	ULING			· · · ·
I hereby certify that this correspondence is b shown below:	elng facsimile transmitted to the Pater	nt and Trade	mark Office, F	ax No. (571) 273-8300 on the c	łaite
Signature			<u></u>			
Typed or printed name Katherine Farkas Date November 28, 200					005	

BEST AVAILABLE COPY

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Signature		-il	1			14 12, 2005	
Name	Sanjay Prasa	<u> </u>			Telephone	650-635-89	74
Title	Vice Presider	<u>।</u>		•			

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NOV 28 2005

PTO/SB/98 (09-04)

Attorney Docket No. 021756-01810	<u> </u>
STATEMENT UNDER 37 CFR 3.73(b)	:
Applicant/Patent Owner: Oracle International Corporation	_
Application No./Patent No.: 10/648.504 Filed/Issue Date: August 25, 2003	-
Entitled: SYSTEM AND METHOD FOR UTILIZING PROFORMA PROCESSING OF ADJUSTMENTS IN CONSOLIDATION PROCESSES	
Oracle International Corporation , a corporation (Name of Assignee) (Type of Assignee, e.g., corporation, partnership, university, government agency, e	(L)
states that it is: 1. the assignee of the entire right, title, and interest; or	:
2. an assignee of less than the entire right, title and interest. The extent (by, percentage) of its ownership interest is%	:
in the patent application/patent identified above by virtue of either:	
A. An assignment from the Inventor(s) of the patent application/patent identified above. The assignment was record in the United States Patent and Trademark Office at Reel, Frame, or for which a copy thereof is attached. OR	ajd ∕:
B. A chain of title from the inventor(s), of the patent application/patent identified above, to the current assignee as a below:	hown
1. From: Lisa M. MACALKA, Ravindran R. APPIAH, To :PeopleSoft, Inc. Monica Sandeep BHAT, Dale Chung-Te CHEN, Lynn CHRISTENSEN, Christopher NGAN, Barbara Carol ROUDEBUSH, and Marlene Patricia SIEBERT	-
The document was recorded in the United States Patent and Trademark Office at Reel 014996 , Frame 0154 , or for which a copy thereof is attached.	
2. From: PeopleSoft, Inc. To :Oracle International Corporation	
The document was recorded in the United States Patent and Trademark Office at	:
Reel, Frame, or for which a copy thereof is attached.	
Copies of assignments or other documents in the chain of title are attached. [NOTE: A separate copy (<i>i.e.</i> , a true copy of the original assignment document(s)) must be submitted to Assignment Division in accordance with 37 CFR Part 3, if the assignment is to be recorded in the records of the USPTO. See MPEP 302.8]	1 1
The undersigned (whose title is supplied below) is authorized to act on behalf of the assignee.	
November \mathcal{V}^{\bullet} , 2005	
Signature	
Brian N. Young Reg. No. 48, 602 (415) 576-0200	· •
Printed or Typed Name Telephone Number	
Attorney for Assignee	
Title	

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

CONFIRMATORY PATENT ASSIGNMENT

WHEREAS, by virtue of an Asset Transfer Agreement entered into by PeopleSoft, Inc. ("PeopleSoft"), a Delaware corporation, with a former place of business at 4460 Hacienda Drive. Pleasanton, California 94588, and J.D. Edwards & Company, LLC ("JDE LLC"), a Delaware limited liability company with a former place of business at One Technology Way, Denver, Colorado 80237, PeopleSoft and JDE LLC, together, hereinafter referred to as "Assignors"; and Oracle Corporation ("Oracle Corporation"), a Delaware corporation, with its place of business at 500 Oracle Parkway, Redwood Shores, California 94065, hereinafter referred to as "Oracle"; and Oracle International Corporation ("OIC"), a California corporation and wholly-owned subsidiary of Oracle, with a place of business at 500 Oracle Parkway. Redwood Shores, California 94065, hereinafter referred to as "Assignee"; on March 1, 2005, certain steps 1 were effected in a series of transactions for the reorganization of Oracle and certain of its subsidiaries, which transactions were to include (i) the merger of Assignors with and into Oracle, with Oracle as the surviving entity; and (ii) the assignment, transfer, conveyance and delivery by Assignors to Assignee, its successors, legal representatives and assigns, Assignors' entire right, title and interest in, to, and under the issued patents and provisional and nonprovisional pending applications listed on the attached Schedule A, as well as any divisions, renewals and continuations thereof, and all Letters Patent of the United States which may be granted thereon and all reissues and extensions thereof, and all applications for Letters Patent which may hereafter be filed for inventions embodied by said pending applications in any country or countries foreign to the United States, and all Letters Patent which may be granted for said inventions embodied by said pending applications in any country or countries foreign to the United States and all extensions, renewals and reissues thereof and all rights of priority in any such country or countries based upon the filing of said pending applications in the United States which are created by any law, treaty or international convention, together with the right to sue for and recover damages for past infringement of any such patents.

The Commissioner of Patents of the United States, and any Official of any country or countries foreign to the United States, whose duty is to issue patents on any such applications as aforesaid, is hereby authorized and requested to issue all Letters Patent for said inventions to Assignee, its successors, legal representatives and assigns, in accordance with the terms of these agreements.

IN WITNESS WHEREOF, Oracle Corporation (as the successor to PeopleSoft and JDE I.I.C) has caused this instrument to be signed by a duly authorized corporate officer and its corporate seals to be affixed, as of this, day of, 2005.
Oracle Corporation, a Delaware Corporation By: Name: Daniel Cooperman
Title: Senior Vice President, General Counsel and Secretary
IN WITNESS WHEREOF, Oracle International Corporation has caused this instrument to be signed by a duly authorized corporate officer and its corporate seals to be affixed, as of this day of
Oracle International Corporation, a California

Corporation_

Title: Vice President

Application No.	Filting Date	Patent No.	Issue Date	Attorney Docket No.
09/483,388	January 13, 2000			021756-015700US
09/615,383	July 13, 2000			021758-015800US
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10/330,780 December 26, 2002 021756-020700US 08/689,405 August 8, 1996 5,799,318 August 5, 1998 021756-020810US 08/593,901 January 30, 1996 5,805,823 September 8, 1998 021756-020900US 08/593,968 January 30, 1996 5,754,849 May 19, 1998 021756-021000US 60/415,331 September 30, 2002 021756-021101US 08/106,765 August 13, 1993 5,491,818 February 13, 1996 021756-021200US 08/484,946 June 7, 1995 5,613,111 March 18, 1997 021756-021210US	10/320,941	December 16, 2002			021756-020500US
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08/593,901 January 30, 1996 5,805,823 September 8, 1998 021756-020900US 08/593,968 January 30, 1996 5,754,849 May 19, 1998 021756-021000US 60/415,331 September 30, 2002 021756-021101US 08/106,765 August 13, 1993 5,491,818 February 13, 1996 021756-021200US 08/484,948 June 7, 1995 5,613,111 March 18, 1997 021756-021210US	10/330,780	December 26, 2002			021758-020700US
08/593,968 January 30, 1996 5,754,849 May 19, 1998 021756-021000US 60/415,331 September 30, 2002 021756-021101US 08/106,765 August 13, 1993 5,491,818 February 13, 1996 021756-021200US 08/484,948 June 7, 1995 5,613,111 March 18, 1997 021756-021210US	08/689,405	August 8, 1996	5,799,318	August 5, 1998	021758-020810US
60/415,331 September 30, 2002 021756-021101US 08/106,765 August 13, 1993 5,491,818 February 13, 1996 021756-021200US 08/484,948 June 7, 1995 5,613,111 March 18, 1997 021756-021210US	08/593,901	January 30, 1996	5,805,823	September 8, 1998	021756-020900US
08/106,765 August 13, 1993 5,491,818 February 13, 1996 021756-021200US 08/484,948 June 7, 1995 5,613,111 March 18, 1997 021756-021210US	08/593,968	January 30, 1996	5,764,849	May 19, 1998	021756-021000US
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	08/547,255	October 24, 1995	5,787,453	July 28, 1998	021756-021300US
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June 28, 2002			021756-022200US
June 25, 1996	6,714,914	March 30, 2004	021758-022411US
April 20, 2000			021756-022412US
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January 8, 2002	+		021758-024600US
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